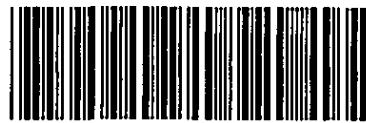


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013
FOR
YOUR GARDEN LIMITED

FRIDAY



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25/10/2013

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COMPANIES HOUSE

. **YOUR GARDEN LIMITED (REGISTERED NUMBER: 04777607)**

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FOR THE YEAR ENDED 31 MAY 2013**

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YOUR GARDEN LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2013

DIRECTOR	R J McInnes
SECRETARY	Ms H E Sargeant
REGISTERED OFFICE	Venture House The Tanneries East Street Titchfield Hampshire PO14 4AR
REGISTERED NUMBER	04777607 (England and Wales)
ACCOUNTANTS	Compass Accountants Limited Chartered Accountants Venture House The Tanneries East Street Titchfield Hampshire PO14 4AR
BANKERS	Barclays Bank PLC 22 The Borough Farnham Surrey GU9 7NH

YOUR GARDEN LIMITED (REGISTERED NUMBER: 04777607)

**ABBREVIATED BALANCE SHEET
31 MAY 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		11,996		13,178
CURRENT ASSETS					
Debtors		6,315		11,627	
Cash at bank		14,386		6,239	
		20,701		17,866	
CREDITORS					
Amounts falling due within one year		22,504		21,254	
NET CURRENT LIABILITIES			(1,803)		(3,388)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,193		9,790
PROVISIONS FOR LIABILITIES			2,399		-
NET ASSETS			7,794		9,790
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,694		9,690
SHAREHOLDERS' FUNDS			7,794		9,790

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 September 2013 and were signed by

R J McInnes - Director



**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced work done, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33 3% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	20,360
Additions	3,204
At 31 May 2013	<u>23,564</u>
DEPRECIATION	
At 1 June 2012	7,182
Charge for year	4,386
At 31 May 2013	<u>11,568</u>
NET BOOK VALUE	
At 31 May 2013	<u>11,996</u>
At 31 May 2012	<u>13,178</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
75	Ordinary A	£1	75	75
25	Ordinary B	£1	25	25
			<u>100</u>	<u>100</u>

YOUR GARDEN LIMITED (REGISTERED NUMBER: 04777607)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2013**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 May 2013 and 31 May 2012

	2013 £	2012 £
R J McInnes		
Balance outstanding at start of year	6,336	17,096
Amounts advanced	44,306	37,721
Amounts repaid	(51,208)	(48,481)
Balance outstanding at end of year	<u>(566)</u>	<u>6,336</u>

This loan was provided interest free and repayable on demand